



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #045-1

Invoice date: July 01, 2024

Site visit travel dates: June 01 – June 31, 2024

Total travel reimbursement amount (*see page 2 for details*): \$ 2395.47

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

July 01, 2024

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: June 23-June 27

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 1,174.55	1	\$ 1,174.55
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging	\$ 160.23	4	\$ 640.92
Per Diem (Travel Days)	\$ 98.00	2	\$ 196.00
Per Diem (Full Days)	\$ 118.00	3	\$ 354.00
Airport parking	\$ 6.00	5	\$ 30.00
Total			\$ 2,395.47

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 1014
Room Type: EKNG
No. of Guests: 1
Rate: \$ 130.00 Clerk: 36
CRS Number 92812958

Marriott Rewards # 286891726

Name:

Arrive: 06-23-24

Time: 09:07 PM

Depart: 06-27-24

Folio Number: 790597

Date	Description	Charges	Credits
06-23-24	Package	130.00	
06-23-24	Destination Fee	17.00	
06-23-24	Government Tax	13.23	
06-24-24	Comedor - Guest Charge	1.00	
06-24-24	Package	130.00	
06-24-24	Destination Fee	17.00	
06-24-24	Government Tax	13.23	
06-25-24	COMEDOR- Guest Charge (Breakfast)	3.00	
06-25-24	Package	130.00	
06-25-24	Destination Fee	17.00	
06-25-24	Government Tax	13.23	
06-26-24	Package	130.00	
06-26-24	Destination Fee	17.00	
06-26-24	Government Tax	13.23	
06-27-24	Comedor - Guest Charge	5.55	
06-27-24	American Express		650.47
	Card # XXXXXXXXXXXX1002		



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Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



PART OF REEF PARKING NETWORK

INSERT THIS WAY

359 06/23 10:46 06/27 23:57 \$30.00 1002

From: [United Airlines](#)
To: DRDRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation F6JP9H
Date: Monday, June 3, 2024 1:00:03 PM



Mon, Jun 03, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

F6JP9H

Flight 1 of 4 UA4358

Class: United Economy (Q)

Sun, Jun 23, 2024

12:03 PM

McAllen, TX, US (MFE)

Sun, Jun 23, 2024

01:28 PM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Flight 2 of 4 UA1914

Class: United Economy (Q)

Sun, Jun 23, 2024

03:05 PM

Houston, TX, US (IAH)

Sun, Jun 23, 2024

08:38 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (Q)

Thu, Jun 27, 2024

02:55 PM

San Juan, PR, US (SJU)

Thu, Jun 27, 2024

06:49 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1663

Class: United Economy (W)

Thu, Jun 27, 2024

08:24 PM

Houston, TX, US (IAH)

Thu, Jun 27, 2024

09:43 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162393978463**Frequent Flyer: **UA-XXXXX985 Premier Gold**Seats: **MFE-IAH 06A****IAH-SJU 11F****SJU-IAH 11F****IAH-MFE 10F**

Purchase Summary

Method of payment:

**American Express ending in
1002**

Date of purchase:

Mon, Jun 03, 2024

Airfare:	1100.95
U.S. Transportation Tax:	44.40
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger:	1174.55 USD
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Total:	1174.55 USD
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jun 23, 2024	4358	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	552	69	1
Sun, Jun 23, 2024	1914	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3512	439	1
Thu, Jun 27, 2024	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3320	415	1
Thu, Jun 27, 2024	1663	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	1432	179	1
MileagePlus accrual totals:			8816	1102	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jun 23, 2024 McAllen, TX, US (MFE) to San Juan, PR, US (SJU) - Luis Muñoz Marín)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Jun 27, 2024 San Juan, PR, US (SJU) - Luis Muñoz Marín)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)